

EXHIBIT E

NON-TAXABLE EXPENSES	
CloudNine hosting and document production fees	\$1,679.63
FIS reimbursement of fees/expenses regarding Q2 subpoenas	\$10,000.00
Travel and associated expenses to Boston, MA and Houston, TX for depositions of Kevin Feeney, Robert Landstein, Phil Peters, and Damon Greenberg (10/16/2019 and 11/20/2019) (evidence of travel and associated expenses is included in Reeves & Brightwell's monthly invoices, submitted concurrently herewith)	\$5,544.74
Conference room in Braintree, MA for deposition of Robert Landstein	\$420.00
The Exhibit Company (non-refundable deposit for trial preparation)	\$2,500.00
Total	\$20,144.37



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 101996
Date: 6/30/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 7/30/2019

Ship To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep Clint Lehw	Sales Rep Email clehew@cloudnine.com	Sales Rep Phone 7139969148	Project June 2019 Monthly Hosting
Account Manager Cindy Milanovich	Account Manager Email cmilanovich@ediscovery.co	Account Manager Phone 9042105300	Inv Memo

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	6/1/2019	6/30/2019	\$240.00
1	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	6/1/2019	6/30/2019	\$40.00

Portion of invoice billed to Q2:
\$43.84

Subtotal	\$280.00
Project Management Fee	\$8.40
Tax(\$)	\$18.48
Shipping Cost	
Total	\$306.88

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	6/30/2019	\$306.88	

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 102271
Date: 7/31/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 8/30/2019

Ship To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep Clint Lehw	Sales Rep Email clehw@cloudnine.com	Sales Rep Phone 7139969148	Project July 2019 Monthly Hosting
Account Manager Cindy Milanovich	Account Manager Email cmilanovich@ediscovery.co	Account Manager Phone 9042105300	Inv Memo

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	7/1/2019	7/31/2019	\$240.00
3	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	7/1/2019	7/31/2019	\$120.00

Portion of invoice billed to Q2: \$131.52

Subtotal	\$360.00
Project Management Fee	\$10.80
Tax(\$)	\$23.76
Shipping Cost	
Total	\$394.56

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	7/31/2019	\$394.56	

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 102650
Date: 8/30/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 9/29/2019

Ship To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep

Clint Lehew

Sales Rep Email

clehew@cloudnine.com

Sales Rep Phone

7139969148

Project**Account Manager**

Cindy Milanovich

Account Manager Email

cmilanovich@ediscovery.co

Account Phone

9042105300

Manager**Inv Memo**

1908aug118- Q2-Radius_Bank - Backfill

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
0.5	\$200.0	Tech Time- Backfill	8/21/2019	8/21/2019	\$100.00
0					

Subtotal \$100.00

Project Management Fee \$3.00

Tax(\$) \$6.60

Shipping Cost

Total \$109.60

Cloud9 Discovery LLC

Remittance Slip**Bill To Customer**

634 Reeves & Brightwell

Date

8/30/2019

Amount Due

\$109.60

Amount Paid**Make Checks Payable To**

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 102587
Date: 8/31/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 9/30/2019

Ship To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep Clint Lehw	Sales Rep Email clehw@cloudnine.com	Sales Rep Phone 7139969148	Project
Account Manager Cindy Milanovich	Account Manager Email cmilanovich@ediscovery.co	Account Manager Phone 9042105300	Inv Memo Aug 2019 Monthly Hosting

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	8/1/2019	8/31/2019	\$240.00
3	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	8/1/2019	8/31/2019	\$120.00

Portion of invoice billed to Q2: \$131.52

Subtotal	\$360.00
Project Management Fee	\$10.80
Tax(\$)	\$23.76
Shipping Cost	
Total	\$394.56

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	8/31/2019	\$394.56	

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice Number:	102923
Date:	9/30/2019
Account No.:	634
Terms:	Net 30
PO Number:	
Due Date:	10/30/2019

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sept 2019 Monthly Hosting

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	9/01/2019	9/30/2019	\$240.00
3	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	9/01/2019	9/30/2019	\$120.00

Subtotal	\$360.00
Project Management Fee	\$10.80
Tax(\$)	\$23.76
Shipping Cost	
Total	\$394.56

Remittance Slip

Amount Paid

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

Page 1 of 1



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 103249
Date: 10/31/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 11/30/2019

Ship To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep Clint Lehw	Sales Rep Email clehw@cloudnine.com	Sales Rep Phone (713) 462-6464 x1113	Project 2019-10-31-103249
Account Manager Cindy Milanovich	Account Manager Email cmilanovich@ediscovery.co	Account Manager Phone 9042105300	Inv Memo Oct 2019 Monthly Hosting

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	10/1/2019	10/31/2019	\$240.00
3	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	10/1/2019	10/31/2019	\$120.00

Portion of invoice billed to Q2: \$131.52

Subtotal	\$360.00
Project Management Fee	\$10.80
Tax(\$)	\$23.76
Shipping Cost	
Total	\$394.56

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer 634 Reeves & Brightwell	Date 10/31/2019	Amount Due \$394.56	Amount Paid
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Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 103548
Date: 11/30/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 12/30/2019

Ship To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep
Clint Lehw

Sales Rep Email
clehw@cloudnine.com

Sales Rep Phone
(713) 462-6464
x1113

Project

Account Manager
Cindy Milanovich

Account Manager Email
cmilanovich@ediscovery.co

Account Manager Phone
9042105300

Inv Memo

Nov 2019 Monthly Hosting

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	11/1/2019	11/30/2019	\$240.00
3.5	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	11/1/2019	11/30/2019	\$140.00

Subtotal \$380.00

Project Management Fee \$11.40

Tax(\$) \$25.08

Shipping Cost

Total \$416.48

Portion of invoice billed to Q2: \$153.44

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer
634 Reeves & Brightwell

Date
11/30/2019

Amount Due
\$416.48

Amount Paid

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include Invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 103934
Date: 12/31/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 1/30/2020

Ship To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep Clint Lehw	Sales Rep Email clehew@cloudnine.com	Sales Rep Phone (713) 462-6464 x1113	Project Dec 2019 Monthly Hosting
Account Manager Cindy Milanovich	Account Manager Email cmilanovich@ediscovery.co	Account Manager Phone 9042105300	Inv Memo

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	12/1/2019	12/31/2019	\$240.00
3.5	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	12/1/2019	12/31/2019	\$140.00

Portion of invoice billed to Q2: \$153.44

Subtotal	\$380.00
Project Management Fee	\$11.40
Tax(\$)	\$25.08
Shipping Cost	
Total	\$416.48

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	12/31/2019	\$416.48	

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 104271
Date: 1/31/2020
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 3/1/2020

Ship To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep
Clint Lehw

Sales Rep Email
clehew@cloudnine.com

Sales Rep Phone
(713) 462-6464
x1113

Project
7490 Q2-Radius_Bank

Account Manager
Cindy Milanovich

Account Manager Email
cmilanovich@ediscovery.co

Account Manager Phone
9042105300

Inv Memo
2001jan105; 151; 136- Q2-Radius_Bank

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Bill Schedule	Totals
0.5	\$200.00	Tech Time- Remove load 2001jan105: 0.5hr	1/21/2020	1/21/2020		\$100.00
1.5	\$75.00	Cloud Based Web Hosting---Data Load Fee---GB/Hourly--- database 2001jan105: 0.5hr 2001jan151: 0.5hr 2001jan136: 0.5hr	1/15/2020	1/20/2020		\$112.50

Subtotal \$212.50

Project Management Fee \$6.38

Tax(\$) \$14.03

Shipping Cost

Total \$232.91

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 104317
Date: 1/31/2020
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 3/1/2020

Ship To

634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep Clint Lehw	Sales Rep Email clehew@cloudnine.com	Sales Rep Phone (713) 462-6464 x1113	Project CloudNine Review Monthly Hosting January 2020
Account Manager Misti Jones	Account Manager Email mjones@ediscovery.co	Account Manager Phone (713) 462-6464 x1414	Inv Memo

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Bill Schedule	Totals
10.50	\$40.00	CloudNine Review Monthly Hosting---Project ID : 7490 Q2-Radius_Bank	1/1/2020	1/31/2020		\$420.00
6.00	\$40.00	CloudNine Review Monthly Hosting---Project ID : 6203 [REDACTED]	1/1/2020	1/31/2020		\$240.00

Portion of invoice billed to Q2: \$460.32

Subtotal	\$660.00
Project Management Fee	\$19.80
Tax(\$)	\$43.56
Shipping Cost	
Total	\$723.36

FEIN: 82-4580048 DUNS: 175988968

FIS
5430 Data Court, Suite 100
Ann Arbor, MI 48108



Invoice Number: 28528213
Page: 1 of 1
Invoice Date: 12/06/2019
Services for the month of November 2019

INVOICE

Q2 SOFTWARE, INC.
SUITE 150
13785 RESEARCH BLVD
AUSTIN, TX 78750

Account Number: 90435
Account Executive: Rodney D. Schultz (RDS)
Territory:
Terms: Net 30

ATTN: Accounts Payable

Description	Units	Unit Price	Extended
Bill Consolidation and Payment Svcs			
Cost/Exp Assoc w/Q2 v. Radius Litigation	1	10,000.00000	10,000.00
Bill Consolidation and Payment Svcs Total:			\$10,000.00
Invoice Total:			\$10,000.00

Please remit to:

Accounting Department
FIS
PO Box 4535
Carol Stream, IL 60197-4535

§ — Taxable Item

IF YOU HAVE ANY QUESTIONS REGARDING THIS
INVOICE, PLEASE CONTACT:
FIS BILLING AT FISBILLING@FISGLOBAL.COM OR
1-866-275-6868, OPTION 7-2.

CONFIDENTIAL

Q2-Radius-008768



Hyatt Place Boston/Braintree
 50 Forbes Road
 Braintree, MA 02184
 Tel: 781-848-0600
 Fax: 781-848-0601
 braintree.place.hyatt.com

INVOICE

Reeves & Brightwell
 United States

Confirmation No.
 Group Name

Room No. 9601
 Arrival 11-20-19
 Departure 11-20-19
 Folio Window 1
 Folio No. 307822

Date	Description		Charges	Credits
11-20-19	Banquet Room Rental	MP5	400.00	
11-20-19	Banquet Miscellaneous		20.00	
11-20-19	Visa	XXXXXXXXXXXX4419 XX/XX		420.00
Total			420.00	420.00

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Boston/Braintree. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

World of Hyatt Summary

No Membership to be credited

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Please remit payment to:
 Hyatt Place Boston/Braintree
 50 Forbes Road
 Braintree, MA 02184



INVOICE

Reeves Brightwell
221 W 6th St
AUSTIN TEXAS 78701

Invoice Date
Jan 6, 2020

Invoice Number
INV-0264

Reference
Q2

The Exhibit Company
1508 San Antonio St
Austin, TX 78701
(512) 322-9410

Description	Quantity	Unit Price	Tax	Amount USD
Reservation Fee: In-Trial Support Reservation Fee - Non-refundable Feb 3 Trial Fed Court - Q2	1.00	2,500.00	Tax Exempt	2,500.00
Subtotal				2,500.00
TOTAL USD				2,500.00
Less Amount Paid				2,500.00
AMOUNT DUE USD				0.00

Due Date: Jan 20, 2020

PAYMENT ADVICE

To: The Exhibit Company
1508 San Antonio St
Austin, TX 78701
(512) 322-9410

Customer Reeves Brightwell
Invoice Number INV-0264
Amount Due 0.00
Due Date Jan 20, 2020

Amount Enclosed

Enter the amount you are paying above